

# Receiving Report

Date: 5-05-12

Batch No: 132261

Supplier: Electro

Dart P/O: 24621

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24621**

Purchase Order Date 6/17/2014

PO Print Date 6/17/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.  
8601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAM

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	WETSLE	Switch	11/3/2014 Yes 11/3/2014	FN	2.00 Each	\$1,100.00	\$2,200.00
Line Total:							\$2,200.00
2	WETSLE	Switch	2/6/2015 Yes 2/6/2015	FN	2.00 Each	\$1,100.00	\$2,200.00
Line Total:							\$2,200.00
3	WETSLE	Switch	5/15/2015 Yes 5/15/2015	FN	2.00 Each	\$1,100.00	\$2,200.00

Note:

6/17/2014

**PackSlip No: 1602087**

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/11/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**Sold To: 68376****Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P024621  
Salesman: MS0  
Terms: NET 30

PO Number: P024621  
Invoice #: 1602087  
Ship Via: FEDEX INTL PRIORITY  
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#3	2	27ET51-T SWITCH, MADE IN USA	Sched B 8536509040 i

8075-05-12

**Line Count: 1****\*\* PACKING SLIP \*\*****This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Invoice No: 1602087

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/11/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

SCN: 701317

Charges: Y

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P024621

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#3	2 ✓	0	27ET51-T SWITCH, MADE IN USA	Sched B 8536509040 1,100.000 i M	✓ 2,200.00
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8075-05-12

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	2,200.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	2,200.00

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

## PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 1Z5F038W0301123923

## SHIPPING INFORMATION

Delivery No.   
8 1 1 3 5 4 1 7 7 1

Sales Order 55172455

Shipping Condition UPS Ground

Carrier UPS

No. of Packages 1

Ship Date 11/20/2014

Gross Wt 3 LB


Net Wt 7.992 G

PO Date: 06/18/2014

Package Details: PK46000 :1011754486

Item No.	Material No.	Description	Qty	UoM	COO
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10	27ET51-T	SEALED OI SWITCH	8	EA	US
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Material Number: 2 7 E T 5 1 - T


PO: 14-168-020

PO line item NO: 50



NSN/EAN/UPC: 78454903230

Net Wt: 7.992 G

Date: 11.25.14 Box No: T-12Freight Method: UPS GroundMfr: HoneywellWeight: 3.40Lot No: 2449Rev. Level: NAInsp. By: ME

27ET51-T

Qty: 8

Trace # 887121

11/25/2014

EEI Accepted



Delivery: 8113541771  
Date of Certificate: 11/20/2014

4600 Honeywell S&C NWIL DC Plant 1  
315 E Stephenson Street  
Freeport US  
IL 61032

## Certificate of Conformity

To:

ELECTRO ENTERPRISES  
3601 North I-35 Service Road  
OKLAHOMA CITY OK 73111  
United States

Customer Information:

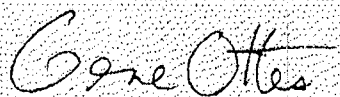
Customer Number: 406599  
Customer Contract:

### Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	27ET51-T	SEALED OI SWITCH	US	8	EA	55172455	14-168-020		

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative